

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>4</b>	
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.									
PLEASE <b>DO NOT</b> RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. <b>SP0400-02-G-0001</b>		2. DELIVERY ORDER NO. <b>UB90</b>		3. DATE OF ORDER (YYMMDD) <b>2003 SEP 19</b>		4. REQUISITION/PURCH REQUEST NO. <b>YPC03003000316</b>		5. PRIORITY <b>DOA1</b>	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAA (614)692-2067 / FAX: (614)693-1679 E-mail: Sharon.Dumbaugh@dla.mil				7. ADMINISTERED BY (If other than 6) DEFENSE SUPPLY CENTER COLUM DSCC-ABCAA 614-692-2067 BOX 16704 (TRANS 614-692-2175) COLUMBUS OH 43216-5010 <b>CRITICALITY: B</b>		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS <b>THE BOEING COMPANY 7755 E MARGINAL WAY S. SEATTLE WA 98108-4002</b>		CODE <b>17765</b>		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>30 DAYS ARO</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>	
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		CODE		15. PAYMENT WILL BE MADE BY S33181 DFAS COLUMBUS CENTER ATTN DFAS CO BVDPC/CC CONSTRUCTION 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 <b>EFT: T</b>		CODE <b>S33181</b>		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. TYPE OF ORDER <input checked="" type="checkbox"/> DELIVERY <input type="checkbox"/> PURCHASE		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your <b>03169208</b> and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies.									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <b>CG: 97X4930 SCC0 001 26.0 S33150 97X4930 SCC0 001 22.1 S33150 (TRANS)</b>									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	Remarks: <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. Additional documents to follow hardcopy.</b>				<b>TOTAL: 18</b>				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA BY: <i>Koretta Frank</i> CONTRACTING/ORDERING OFFICER		25. TOTAL <b>\$ 20412.00</b>		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. D.O. VOUCHER NO.		29. DIFFERENCE
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____							33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER
									35. BILL OF LADING NO.
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.

CONTINUATION SHEET

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ALL TERMS AND CONDITIONS OF BASIC ORDERING AGREEMENT SP0400-02-G-0001 ARE  
CURRENT AND APPLY TO THIS ORDER.

ATA SPECIFICATION 300 PACKAGING APPLIES.

ATTACHMENT 1-DLA, DSCC PACKAGING WAIVER, DATED MARCH 01, 2002.

FOB-ORIGIN-TRANSPORTATION CHARGES ARE REIMBURSABLE.

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## SECTION B

PR YPC03003000316

NSN 3020-00-332-7094

## ITEM DESCRIPTION:

GEAR, BEVEL.

E/I E-3A AWACS &amp; KC-135 AIRCRAFT.

CRITICAL APPLICATION ITEM

THE BOEING COMPANY

(81205) P/N 9-48743

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC03003000316	0001	18	EA	\$1134.00000	\$20412.00

QTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: DEST

ACCEPTANCE POINT: DEST

PREP FOR DELIVERY

NO PACKAGING DECISIONS MADE FOR THIS NSN

DELIVER FOB: ORIGIN BY: 2003 OCT 19

## PARCEL POST ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON

CA 95296-0130

## FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95376-5000

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SECTION B

NON-MILSTRIP  
PROJ

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REMIT PAYMENT TO:

EFT  
NEW YORK NY 10017-2014

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*Attachment 1*

*SP0400-02-G-0001/UB90*



**DEFENSE LOGISTICS AGENCY**  
DEFENSE SUPPLY CENTER, COLUMBUS  
POST OFFICE BOX 3990  
COLUMBUS, OH 43216-5000

IN REPLY  
REFER TO

DSCC-VSP

MAR 01 2002

MEMORANDUM FOR DSCC-AAAB

ATTN: Larry L. Lowery

SUBJECT: Packaging Waiver

Preservation, Packaging, Packing & Marking- to include Bar Coding for the Boeing Commercial Air Group (BCAG) Contract, SP0400-02-G-0001, shall be in accordance with the Air Transport Association of America, A.T.A. 300 Specification.

*for Sherman G. Hill*  
HANCE L. BARNETT  
Manager, Packaging Team



**BOEING®**

**Fax: 206 662-7145**

Sharon Dumbough 614-892-2067

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